

**FEC
FORM 3X****REPORT OF RECEIPTS
AND DISBURSEMENTS**
For Other Than An Authorized Committee

Office Use Only

1. NAME OF COMMITTEE (in full) TYPE OR PRINT ▼ Example: If typing, type over the lines.

12FE4M5

DENTON COUNTY REPUBLICAN VICTORY FUND

ADDRESS (number and street) ▼

PO Box 187

☐ Check if different than previously reported. (ACC)

Denton

TX

76202

2. FEC IDENTIFICATION NUMBER ▼

CITY ▲

STATE ▲

ZIP CODE ▲

C C00412569

3. IS THIS
REPORT☒NEW
(N)

OR

☐AMENDED
(A)

4. TYPE OF REPORT

(Choose One)

(a) Quarterly Reports:

- ☐ April 15
Quarterly Report (Q1)
- ☐ July 15
Quarterly Report (Q2)
- ☐ October 15
Quarterly Report (Q3)
- ☐ January 31
Year-End Report (YE)
- ☐ July 31 Mid-Year
Report (Non-election
Year Only) (MY)
- ☐ Termination Report
(TER)

(b) Monthly
Report
Due On:

- ☐ Feb 20 (M2) ☐ May 20 (M5) ☐ Aug 20 (M8) ☐ Nov 20 (M11)
(Non-Election Year Only)
- ☐ Mar 20 (M3) ☒ Jun 20 (M6) ☐ Sep 20 (M9) ☐ Dec 20 (M12)
(Non-Election Year Only)
- ☐ Apr 20 (M4) ☐ Jul 20 (M7) ☐ Oct 20 (M10) ☐ Jan 31 (YE)

(c) 12-Day
PRE-Election
Report for the:

- ☐ Primary (12P) ☐ General (12G) ☐ Runoff (12R)
- ☐ Convention (12C) ☐ Special (12S)

Election on

M M M / D D D / Y Y Y Y Y Y

in the
State of(d) 30-Day
POST-Election
Report for the:

- ☐ General (30G) ☐ Runoff (30R) ☐ Special (30S)

Election on

M M M / D D D / Y Y Y Y Y Y

in the
State of

5. Covering Period

M M M / D D D / Y Y Y Y Y Y
05 01 2016

through

M M M / D D D / Y Y Y Y Y Y
05 31 2016

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer Cynthia Cole

Signature of Treasurer

Cynthia Cole

[Electronically Filed]

Date

M M M / D D D / Y Y Y Y Y Y
06 19 2016

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g.

Office
Use
Only**FEC FORM 3X**
Rev. 12/2004

SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Page 2

Write or Type Committee Name

DENTON COUNTY REPUBLICAN VICTORY FUND

Report Covering the Period: From: / / To: / /

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, <input type="text" value="2016"/>		<input type="text" value="162950.16"/>
(b) Cash on Hand at Beginning of Reporting Period.....	<input type="text" value="188891.24"/>	
(c) Total Receipts (from Line 19)	<input type="text" value="589.00"/>	<input type="text" value="200415.75"/>
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B).....	<input type="text" value="189480.24"/>	<input type="text" value="363365.91"/>
7. Total Disbursements (from Line 31)	<input type="text" value="11254.37"/>	<input type="text" value="185140.04"/>
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	<input type="text" value="178225.87"/>	<input type="text" value="178225.87"/>
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	<input type="text" value="0.00"/>	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	<input type="text" value="0.00"/>	



This committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

Federal Election Commission
999 E Street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE

of Receipts

FEC Form 3X (Rev. 06/2004)

Page 3

Write or Type Committee Name

DENTON COUNTY REPUBLICAN VICTORY FUND

Report Covering the Period:

From:

M	M	/	D	D	/	Y	Y	Y	Y
0	5		0	1		2	0	1	6

To:

M	M	/	D	D	/	Y	Y	Y	Y
0	5		3	1		2	0	1	6

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees (i) Itemized (use Schedule A).....	494.00	145962.79
(ii) Unitemized	95.00	11801.35
(iii) TOTAL (add Lines 11(a)(i) and (ii))..... ►	589.00	157764.14
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs).....	0.00	0.00
(d) Total Contributions (add Lines 11(a)(iii), (b), and (c)) (Carry Totals to Line 33, page 5)	589.00	157764.14
12. Transfers From Affiliated/Other Party Committees.....	0.00	0.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received.....	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5).....	0.00	0.00
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees.....	0.00	625.00
17. Other Federal Receipts (Dividends, Interest, etc.).....	0.00	0.00
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	0.00	42026.61
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfers (add 18(a) and 18(b))..	0.00	42026.61
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	589.00	200415.75
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	589.00	158389.14

DETAILED SUMMARY PAGE of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

II. Disbursements	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Allocated Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share	1076.31	71236.41
(ii) Non-Federal Share.....	2767.64	80998.91
(b) Other Federal Operating Expenditures	7410.42	7410.42
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b))	11254.37	159645.74
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	0.00	0.00
24. Independent Expenditures (use Schedule E)	0.00	0.00
25. Coordinated Party Expenditures (2 U.S.C. §441a(d)) (use Schedule F).....	0.00	0.00
26. Loan Repayments Made.....	0.00	0.00
27. Loans Made.....	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	0.00	0.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs).....	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)).....	0.00	0.00
29. Other Disbursements	0.00	0.00
30. Federal Election Activity (2 U.S.C. §431(20))		
(a) Allocated Federal Election Activity (from Schedule H6)		
(i) Federal Share	0.00	0.00
(ii) "Levin" Share.....	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds	0.00	25494.30
(c) Total Federal Election Activity (add .. Lines 30(a)(i), 30(a)(ii) and 30(b))....	0.00	25494.30
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c)) ..	11254.37	185140.04
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	8486.73	104141.13

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) (from Line 11(d), page 3)	589.00	157764.14
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	589.00	157764.14
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)) ►	8486.73	78646.83
37. Offsets to Operating Expenditures (from Line 15, page 3).....	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36) ►	8486.73	78646.83

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 6 OF 15

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

DENTON COUNTY REPUBLICAN VICTORY FUND

Full Name (Last, First, Middle Initial)

A. Lee Ann Breading

Mailing Address 121 W. Hickory Street

City State Zip Code
Denton TX 76201

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Self

Attorney

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

275.00

Date of Receipt

05 / 09 / 2016

Transaction ID : SA11AI.9016

Amount of Each Receipt this Period

25.00

☐ Memo Item
donation

Full Name (Last, First, Middle Initial)

B. Diane Costa

Mailing Address 3119 Misty Oak Drive

City State Zip Code
Highland Village TX 75077

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

CEMA

Lawyer

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

627.00

Date of Receipt

05 / 09 / 2016

Transaction ID : SA11AI.9017

Amount of Each Receipt this Period

209.00

☐ Memo Item
donation

Full Name (Last, First, Middle Initial)

C. Richard Hayes

Mailing Address 819 W. Oak

City State Zip Code
Denton TX 76201

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Hayes Berry White Vanzant

Attorney

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

950.00

Date of Receipt

05 / 31 / 2016

Transaction ID : SA11AI.9031

Amount of Each Receipt this Period

25.00

☐ Memo Item
donation

SUBTOTAL of Receipts This Page (optional)..... ►

TOTAL This Period (last page this line number only)..... ►

259.00

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 7 OF 15

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

DENTON COUNTY REPUBLICAN VICTORY FUND

Full Name (Last, First, Middle Initial)

A. Dena Meek

Mailing Address 560 Diamond Point Drive

City State Zip Code
 Oak Point TX 75068

FEC ID number of contributing
federal political committee.

C

Name of Employer

None

Occupation

Retired

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1440.00

Date of Receipt

M M / D D / Y Y Y Y Y Y
 05 / 20 / 2016

Transaction ID : SA11AI.9020

Amount of Each Receipt this Period

25.00

☐ Memo Item
 donation

Full Name (Last, First, Middle Initial)

B. Marc Moffitt

Mailing Address 2708 Crater Lake Lane

City State Zip Code
 Denton TX 76210

FEC ID number of contributing
federal political committee.

C

Name of Employer

Real Estate

Occupation

Real Estate

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

400.00

Date of Receipt

M M / D D / Y Y Y Y Y Y
 05 / 31 / 2016

Transaction ID : SA11AI.9029

Amount of Each Receipt this Period

50.00

☐ Memo Item
 donation

Full Name (Last, First, Middle Initial)

C. John Morgan

Mailing Address 3801 Prairie Court

City State Zip Code
 Flower Mound TX 75028

FEC ID number of contributing
federal political committee.

C

Name of Employer

Alcon Laboratories, Inc.

Occupation

IT Manager

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

500.00

Date of Receipt

M M / D D / Y Y Y Y Y Y
 05 / 09 / 2016

Transaction ID : SA11AI.9018

Amount of Each Receipt this Period

100.00

☐ Memo Item
 donation

SUBTOTAL of Receipts This Page (optional)..... ►

TOTAL This Period (last page this line number only)..... ►

175.00

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 8 OF 15

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

DENTON COUNTY REPUBLICAN VICTORY FUND

Full Name (Last, First, Middle Initial)

A. Heather Moss

Mailing Address 3616 Montecito Drive

City State Zip Code
Denton TX 76205

FEC ID number of contributing federal political committee.

C

Name of Employer
Denton County Republican Party

Occupation
Office

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

790.00

Date of Receipt

M M / D D / Y Y Y Y Y Y
05 / 26 / 2016

Transaction ID : SA11AI.9024

Amount of Each Receipt this Period

10.00

☐ Memo Item
donation

Full Name (Last, First, Middle Initial)

B. Chance Oliver

Mailing Address 7113 Grand Hollow Drive

City State Zip Code
Plano TX 75024

FEC ID number of contributing federal political committee.

C

Name of Employer
Self

Occupation
Attorney

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

700.00

Date of Receipt

M M / D D / Y Y Y Y Y Y
05 / 31 / 2016

Transaction ID : SA11AI.9030

Amount of Each Receipt this Period

50.00

☐ Memo Item
donation

Full Name (Last, First, Middle Initial)

C.

Mailing Address

City State Zip Code

FEC ID number of contributing federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

Date of Receipt

M M / D D / Y Y Y Y Y Y

Amount of Each Receipt this Period

☐ Memo Item

SUBTOTAL of Receipts This Page (optional)..... ►

60.00

TOTAL This Period (last page this line number only)..... ►

494.00

<input checked="" type="checkbox"/>	21b	<input type="checkbox"/>	22	<input type="checkbox"/>	23	<input type="checkbox"/>	24	<input type="checkbox"/>	25	<input type="checkbox"/>	26
<input type="checkbox"/>	27	<input type="checkbox"/>	28a	<input type="checkbox"/>	28b	<input type="checkbox"/>	28c	<input type="checkbox"/>	29	<input type="checkbox"/>	30b

DENTON COUNTY REPUBLICAN VICTORY FUND

A. Cresha Beattie

Mailing Address 1319 Greenbriar

City	State	Zip Code
Denton	TX	76201

Purpose of Disbursement	
payroll	

Candidate Name

Office Sought:	<input type="checkbox"/>	House
	<input type="checkbox"/>	Senate
	<input type="checkbox"/>	President

Disbursement For:

☐ Primary ☐ General

☐ Other (specify) ▼

Date of Disbursement

Transaction ID : SB21B.9052

Amount of Each Disbursement this Period

1745.00

 Memo Item

Full Name (Last, First, Middle Initial)

B. Cindy Cole

Mailing Address 2201 Makena Court

City	State	Zip Code
Corinth	TX	76210

Purpose of Disbursement	payroll

Candidate Name

Office Sought:	<input type="checkbox"/>	House
	<input type="checkbox"/>	Senate
	<input type="checkbox"/>	President

Disbursement For:

☐ Primary ☐ General

☐ Other (specify) ▼

Date of Disbursement

MM / DD / YYYY

Transaction ID : SB21B.9047

Amount of Each Disbursement this Period

923.51

Memo Item

Full Name (Last, First, Middle Initial)

C. Cindy Cole

Mailing Address 2201 Makena Court

City	State	Zip Code
Corinth	TX	76210

Purpose of Disbursement	
payroll	

Candidate Name

Office Sought:	<input type="checkbox"/>	House
	<input type="checkbox"/>	Senate
	<input type="checkbox"/>	President

Disbursement For:

<input type="checkbox"/>	Primary	<input type="checkbox"/>	General
<input type="checkbox"/>	Other (specify) ▼		

Date of Disbursement

Transaction ID : SB21B.9048

Amount of Each Disbursement this Period

850.73

 Memo Item

SUBTOTAL of Disbursements This Page (optional).....

TOTAL This Period (last page this line number only).....

3519.24

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTSUse separate schedule(s)
for each category of the
Detailed Summary PageFOR LINE NUMBER:
(check only one)

PAGE 10 OF 15

☒ 21b ☐ 22 ☐ 23 ☐ 24 ☐ 25 ☐ 26
☐ 27 ☐ 28a ☐ 28b ☐ 28c ☐ 29 ☐ 30b

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NAME OF COMMITTEE (In Full)

DENTON COUNTY REPUBLICAN VICTORY FUND

Full Name (Last, First, Middle Initial)

A. Cindy Cole

Mailing Address 2201 Makena Court

City State Zip Code
Corinth TX 76210Purpose of Disbursement
payroll

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ President
State: District:Disbursement For:
☐ Primary ☐ General
☐ Other (specify) ▼Category/
Type

Date of Disbursement

M M M / D D D / Y Y Y Y Y Y
05 23 2016**Transaction ID : SB21B.9054**

Amount of Each Disbursement this Period

390.39

☐ Memo Item

Full Name (Last, First, Middle Initial)

B. Jeanne DeArment

Mailing Address 9004 Legacy Court

City State Zip Code
Denton TX 76207Purpose of Disbursement
payroll

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ President
State: District:Disbursement For:
☐ Primary ☐ General
☐ Other (specify) ▼Category/
Type

Date of Disbursement

M M M / D D D / Y Y Y Y Y Y
05 16 2016**Transaction ID : SB21B.9049**

Amount of Each Disbursement this Period

680.50

☐ Memo Item

Full Name (Last, First, Middle Initial)

C. United States Treasury

Mailing Address IRS Building

City State Zip Code
Washington DC 12345Purpose of Disbursement
payroll tax

Candidate Name

Office Sought: ☐ House
☐ Senate
☐ President
State: District:Disbursement For:
☐ Primary ☐ General
☐ Other (specify) ▼Category/
Type

Date of Disbursement

M M M / D D D / Y Y Y Y Y Y
05 02 2016**Transaction ID : SB21B.9045**

Amount of Each Disbursement this Period

128.88

☐ Memo Item**SUBTOTAL** of Disbursements This Page (optional)..... ►**TOTAL** This Period (last page this line number only)..... ►

1199.77

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 12 OF 15

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

DENTON COUNTY REPUBLICAN VICTORY FUND

A. Full Name (Last, First, Middle Initial) Transaction ID : H4.9038 <input type="checkbox"/> Memo Item Authnet Gateway			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 915 S. 500 East Suite 200					
City	State	Zip Code			
American Fork	UT	84003			
Purpose of Disbursement: credit card fees		<input type="text"/> Category/ Type	Allocated Activity or Event Year-To-Date <input type="text"/> 80302.97		
Activity or Event Identifier: Administrative			Date <input type="text"/> 05 / <input type="text"/> 03 / <input type="text"/> 2016		
FEDERAL SHARE		+	NONFEDERAL SHARE		=
<input type="text"/> 8.93			<input type="text"/> 22.97		
					=
					<input type="text"/> 31.90

B. Full Name (Last, First, Middle Initial) Transaction ID : H4.9039 <input type="checkbox"/> Memo Item DATCU			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address PO Box 827					
City	State	Zip Code			
Denton	TX	76202			
Purpose of Disbursement: bank fee		<input type="text"/> Category/ Type	Allocated Activity or Event Year-To-Date <input type="text"/> 80307.97		
Activity or Event Identifier: Administrative			Date <input type="text"/> 05 / <input type="text"/> 03 / <input type="text"/> 2016		
FEDERAL SHARE		+	NONFEDERAL SHARE		=
<input type="text"/> 1.40			<input type="text"/> 3.60		
					=
					<input type="text"/> 5.00

C. Full Name (Last, First, Middle Initial) Transaction ID : H4.9040 <input type="checkbox"/> Memo Item Authnet Gateway			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 915 S. 500 East Suite 200					
City	State	Zip Code			
American Fork	UT	84003			
Purpose of Disbursement: credit card fees		<input type="text"/> Category/ Type	Allocated Activity or Event Year-To-Date <input type="text"/> 80342.97		
Activity or Event Identifier: Administrative			Date <input type="text"/> 05 / <input type="text"/> 03 / <input type="text"/> 2016		
FEDERAL SHARE		+	NONFEDERAL SHARE		=
<input type="text"/> 9.80			<input type="text"/> 25.20		
					=
					<input type="text"/> 35.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
<input type="text"/> 20.13		<input type="text"/> 51.77		<input type="text"/> 71.90

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
<input type="text"/>	<input type="text"/>	<input type="text"/>

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 13 OF 15

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

DENTON COUNTY REPUBLICAN VICTORY FUND

A. Full Name (Last, First, Middle Initial) Transaction ID : H4.9032 <input type="checkbox"/> Memo Item stamps.com			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 1990 E. Grand Avenue					
City	State	Zip Code			
El Segundo	CA	90245-5013			
Purpose of Disbursement: postage		<input type="text"/> Category/ Type	Allocated Activity or Event Year-To-Date <input type="text"/> 80358.96		
Activity or Event Identifier: Administrative			Date <input type="text"/> 05 / <input type="text"/> 26 / <input type="text"/> 2016		
FEDERAL SHARE		+	NONFEDERAL SHARE		=
<input type="text"/> 4.48			<input type="text"/> 11.51		<input type="text"/> 15.99

B. Full Name (Last, First, Middle Initial) Transaction ID : H4.9033 <input type="checkbox"/> Memo Item Adobe			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address 345 Park Avenue					
City	State	Zip Code			
San Jose	CA	95110			
Purpose of Disbursement: software		<input type="text"/> Category/ Type	Allocated Activity or Event Year-To-Date <input type="text"/> 80386.01		
Activity or Event Identifier: Administrative			Date <input type="text"/> 05 / <input type="text"/> 26 / <input type="text"/> 2016		
FEDERAL SHARE		+	NONFEDERAL SHARE		=
<input type="text"/> 7.57			<input type="text"/> 19.48		<input type="text"/> 27.05

C. Full Name (Last, First, Middle Initial) Transaction ID : H4.9034 <input type="checkbox"/> Memo Item Bloomfield Floral			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC		
Mailing Address Loop 288					
City	State	Zip Code			
Denton	TX	76205			
Purpose of Disbursement: office supplies		<input type="text"/> Category/ Type	Allocated Activity or Event Year-To-Date <input type="text"/> 80461.68		
Activity or Event Identifier: Administrative			Date <input type="text"/> 05 / <input type="text"/> 26 / <input type="text"/> 2016		
FEDERAL SHARE		+	NONFEDERAL SHARE		=
<input type="text"/> 21.19			<input type="text"/> 54.48		<input type="text"/> 75.67

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
<input type="text"/> 33.24		<input type="text"/> 85.47		<input type="text"/> 118.71

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE		NONFEDERAL SHARE		TOTAL AMOUNT
<input type="text"/>		<input type="text"/>		<input type="text"/>

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 14 OF 15

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

DENTON COUNTY REPUBLICAN VICTORY FUND**A. Full Name (Last, First, Middle Initial) Transaction ID : H4.9041**☐ Memo Item**Southmont Baptist Church**

Mailing Address 2801 Pennsylvania

City	State	Zip Code
Denton	TX	76205

Purpose of Disbursement:
A/V Hostess Fee

Activity or Event Identifier:

AdministrativeCategory/
Type

Allocated Activity or Event:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

80551.68

Date

MM	DD	YY
05	26	2016

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

25.20

64.80

90.00

B. Full Name (Last, First, Middle Initial) Transaction ID : H4.9042☐ Memo Item**BBVA Compass**

Mailing Address 729 Fort Worth Drive

City	State	Zip Code
Denton	TX	76201

Purpose of Disbursement:
Rent

Activity or Event Identifier:

Administrative

Category/
Type

Allocated Activity or Event:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

83351.68

Date

MM	DD	YY
05	26	2016

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

784.00

2016.00

2800.00

C. Full Name (Last, First, Middle Initial) Transaction ID : H4.9043☐ Memo Item**Joshua McDaniel**Mailing Address 501 Eagle Drive
Apt. 18

City	State	Zip Code
Denton	TX	76201

Purpose of Disbursement:
Consulting

Activity or Event Identifier:

Administrative

Category/
Type

Allocated Activity or Event:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

83951.68

Date

MM	DD	YY
05	26	2016

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

168.00

432.00

600.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

977.20

2512.80

3490.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENTS FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 15 OF 15
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

DENTON COUNTY REPUBLICAN VICTORY FUND

A. Full Name (Last, First, Middle Initial) Transaction ID : H4.9035 <input type="checkbox"/> Memo Item MailChimp Mailing Address 512 Means Street City Atlanta State GA Zip Code 30318 Purpose of Disbursement: software Activity or Event Identifier: Administrative Category/Type			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 84101.68 Date 05 / 31 / 2016
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 42.00 + 108.00 = 150.00			

B. Full Name (Last, First, Middle Initial) Transaction ID : H4.9036 <input type="checkbox"/> Memo Item WP Roehen Ltd. Mailing Address 11 Dudhope Terrace City Dundee Postal Code ZZ Zip Code 00000 Purpose of Disbursement: software Activity or Event Identifier: Administrative Category/Type			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 84114.63 Date 05 / 31 / 2016
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 3.63 + 9.32 = 12.95			

C. Full Name (Last, First, Middle Initial) Transaction ID : H4.9037 <input type="checkbox"/> Memo Item WP Roehen Ltd. Mailing Address 11 Dudhope Terrace City Dundee Postal Code ZZ Zip Code 00000 Purpose of Disbursement: software Activity or Event Identifier: Administrative Category/Type			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support <input type="checkbox"/> Public Comm (ref to party only) by PAC Allocated Activity or Event Year-To-Date 84115.02 Date 05 / 31 / 2016
FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT 0.11 + 0.28 = 0.39			

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
45.74		117.60		163.34

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
1076.31	2767.64	3843.95